Registered number: 02536708

WAFU DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2026

Shilton Accounting Services
Certified Practising Accountant
1 The Clock House
Brize Norton Road
Carterton
Oxfordshire
OX18 3HN

Wafu Design Limited
Balance Sheet
As At 30 September 2026

Registered number: 02536708

	2026 £	2025 £
Creditors: Amounts Falling Due Within One Year	(3,424)	(2,917)
NET CURRENT LIABILITIES	(3,424)	(2,917)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,424)	(2,917)
NET LIABILITIES	(3,424)	(2,917)
CAPITAL AND RESERVES	(3,424)	(2,917)

Notes

1. **General Information**

Wafu Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02536708 . The registered office is Willow Cottage, Shilton, Burford, Oxfordshire, OX18 4AB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2025: NIL)

For the year ending 30 September 2026 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Peter Lismer

Director
31/10/2026

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.